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Internat Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury The organization may have to use a copy of this return to satisfy state reporting requirements

For the 2012 calendar year, or tax year beginning and ending Check if C Name of organization D Employer identification number Address FIGHT FOR CHILDREN. INC. Name change 52-1706059 Doing Business As Initial Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Termin-202-772-0417 1726 M STREET, NW 202 Amended 7.802.054. City, town, or post office, state, and ZIP code G Gross receipts \$ Applica-tion pending WASHINGTON, DC 20036 H(a) Is this a group return F Name and address of principal officer MICHELA ENGLISH for affiliates? Yes X No SAME AS C ABOVE H(b) Are all affiliates included? Yes No I Tax exempt status X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or If "No," attach a list (see instructions) J Website: ► WWW.FIGHTFORCHILDREN.ORG **H(c)** Group exemption number ▶ K Form of organization: X Corporation Trust Association Other > Year of formation: 1990 M State of legal domicile: DC Part I Summary Briefly describe the organization's mission or most significant activities SEE PART III, LINE 1 Governance Check this box If the organization discontinued its operations or disposed of more than 25% of its net assets 19 Number of voting members of the governing body (Part VI, line 1a) 18 Number of independent voting members of the governing body (Part VI, line 1b) 4 4 Activities & 10 Total number of individuals employed in calendar year 2012 (Part V, line 2a) 5 18 Total number of volunteers (estimate if necessary) 6 0. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0. b Net unrelated business taxable income from Form 990-T, line 34 Prior Year **Current Year** 2,258,507 6,752,750. Contributions and grants (Part VIII, line 1h) Revenue 0. 0. Program service revenue (Part VIII, line 2g) 9,141 4,062. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 -646,604 -486,681. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 1,621,044 6,270,131. Total revenue add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 Grants and similar amounts paid (Part IX, column (A), lines (2) 800,235. 764,500. Benefits paid to or for members (Part IX, column A), line 0. 0. 14 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10 0. 056,277. 16a Professional fundraising fees (Part IX, column (A) 16EC 0 2 2013 0. 0. b Total fundraising expenses (Part IX, column (D), line 25) 623,584. 440,511. 17 Other expenses (Part IX, column (A), lines 11a-11th, 1172 Total expenses Add lines 13 17 (must equal Part 1X) 1,423,819. 2,261,288. 197,225. 4,008,843. Revenue less expenses Subtract line 18 from line 12 Ces Beginning of Current Year **End of Year** 7,186,742. 3,033,441 20 Total assets (Part X, line 16) 666,030 810,488. 21 Total liabilities (Part X, line 26) Net/ Net assets or fund balances Subtract line 21 from line 20 367,411 6.376.254. | Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge MN Signature of officer Date Sign MICHELA ENGLISH, PRESIDENT/CEO **⊗**Here Type or print name and title € Date Preparer's signature P01330558 frint/Type preparer's **S**paid Exandro GELMAN, ROSENBERG & FREEDMAN ≈Preparer Firm's EIN 52-1392008 ∆Ūse Only Firm's address ▶ 4550 MONTGOMERY AVE SUITE BETHESDA, MD 20814-2930 Phone no. (301) 951-9090

May the IRS discuss this return with the preparer shown above? (see instructions)

LHA For Paperwork Reduction Act Notice, see the separate instructions.

X Yes No

Form 990 (2012)

Form 990 (2012) FIGHT FOR CHILDREN, INC.

Part IV | Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	_1_	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		_X_
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		<u>X</u>
5.	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		_X_
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		_X_
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		_X_
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		_X_
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		_X_
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		_X_
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		_X_
С	Did the organization report an amount for investments program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u>X</u>
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		<u>X</u>
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
ь	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		<u>X</u>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		<u>X</u>
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		_X_
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			3.7
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			.,
40	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			7,
4-	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			.,
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		1,7	
40	1c and 8a? If "Yes," complete Schedule G, Part II	18_	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			•
20	complete Schedule G, Part III	19	<u> </u>	X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	 	X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	990	L (2012)
		rorm	フラリ	(2012)

Form 990 (2012) FIGHT FOR CHILDREN, INC.
Part IV Checklist of Required Schedules (continued)

				Τ
0.4	Did the account of the first of		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the		v	
00	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	 -
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,	00		, v
00	column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	22		X
23	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
04-		23		<u> </u>
248	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	040		X
b		24a	_	<u> </u>
-	, , , , , , , , , , , , , , , , , , ,	24b		\vdash
C	<u> </u>	04-		
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		1
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	05-		- v
L	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b				
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	054		
00	Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	06		х
27		26		 ^
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member	07		x
28	of any of these persons? If "Yes," complete Schedule L, Part III	27		_^
20	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
_		00-		- v
a		28a 28b		X
b	,	200		1
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	200	Х	
29	Did the organization receive more than \$25,000 in non cash contributions? If "Yes," complete Schedule M	28c 29	A	X
30	Did the organization receive more than 323,000 in nor cash contributions in the rest complete schedule in Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	29		
30	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?	30		
31	If "Yes," complete Schedule N, Part I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		1
JŁ	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		1
•	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			1
•	Part V, line 1	34	х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	\top
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	000		\top
٥	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	000		1
00	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		 **
Ο,	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	 3,		+**
₩	Note. All Form 990 filers are required to complete Schedule O	38	X	
	1101017 H. F. S. C. GOD Mara and required to complete contents of	1 00	L 43	(2012

	Check if Schedule O contains a response to any question in this Part V			
			V	
12	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 32		Yes	No
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b	1		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
Ŭ	(gambling) winnings to prize winners?	1c	х	
2a	Enter the number of employees reported on Form W 3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 10			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		х
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a_		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	_6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	-		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e_		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
9	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098 C? Sponsoring organizations maintaining donor advised funds and section $509(a)(3)$ supporting organizations. Did the supporting N/A	7 <u>h</u>		
8	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			
9	Sponsoring organizations maintaining donor advised funds.	8		
	Did the organization make any taxable distributions under section 4966? N/A	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person? N/A	9b		
10	Section 501(c)(7) organizations. Enter	30		
а	Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	1		
11	Section 501(c)(12) organizations. Enter	1		
а	Gross income from members or shareholders N/A 11a			ŀ
b	Gross income from other sources (Do not net amounts due or paid to other sources against	1		
	amounts due or received from them.)	_		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	<u></u>		<u> </u>
а	Is the organization licensed to issue qualified health plans in more than one state? N/A	13a		
	Note. See the instructions for additional information the organization must report on Schedule O]
b	Enter the amount of reserves the organization is required to maintain by the states in which the	1		
	organization is licensed to issue qualified health plans	1		[
С	Enter the amount of reserves on hand	 -		<u> </u>
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		<u> </u>
		Form	1990	(2012)

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions

Sec	tion A. Governing Body and Management			·		لما
000	tion A. Governing body and management				Yes	No
12	Enter the number of voting members of the governing body at the end of the tax year	l 1a	I	19	res	NO
14	If there are material differences in voting rights among members of the governing body, or if the governing	"		<u>- 7</u>		
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O					
b	Enter the number of voting members included in line 1a, above, who are independent	1b		18		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh					
_	officer, director, trustee, or key employee?	.,p	arry ourior	2		Х
3	Did the organization delegate control over management duties customarily performed by or under t	he dire	ct supervision			
_	of officers, directors, or trustees, or key employees to a management company or other person?			3		x
4	Did the organization make any significant changes to its governing documents since the prior Form	990 wa	as filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's as			5	<u> </u>	X
6	Did the organization have members or stockholders?			6		X X X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	appoint	one or			
	more members of the governing body?	•		7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	stockh	olders, or			
	persons other than the governing body?			7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the y	ear by th	ne following			
а	The governing body?			8a	Х	
b	Each committee with authority to act on behalf of the governing body?			8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re	ached	at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal F	Revenu	e Code)			
					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		<u>X</u>
b	If "Yes," did the organization have written policies and procedures governing the activities of such of	chapter	s, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing bo	dy befo	ore filing the form	7 11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990					
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris			12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "	Yes," d	escribe		١ ا	
40	In Schedule O how this was done			12c	X	
13	Did the organization have a written whistleblower policy?			13	X	
14	Did the organization have a written document retention and destruction policy?			14	X	
15	Did the process for determining compensation of the following persons include a review and approximately data and contemporary as the deliberation and decrease		naepenaent			
_	persons, comparability data, and contemporaneous substantiation of the deliberation and decision. The organization's CEO, Executive Director, or top management official	ſ		45.0		v
a b	Other officers or key employees of the organization			15a		X
J	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			15b		
16=	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	oment v	with a			
4	taxable entity during the year?	JANOITE V		16a	'	х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu	ate its i	participation	100		
_	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization					
	exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed ▶ NONE					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990	·T (Sect	tion 501(c)(3)s on	ly) avaılat	ole	
	for public inspection. Indicate how you made these available. Check all that apply					
	Own website Another's website X Upon request Other (explain	n ın Sc	hedule O)			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, or	conflict	of interest policy	and final	ncial	
	statements available to the public during the tax year					
20	State the name, physical address, and telephone number of the person who possesses the books	and rec	ords of the organ	nization 🕨	-	
	JUDY WRENCH - 202-772-0417					
23200	1726 M STREET, NW, NO. 202, WASHINGTON, DC 20036					
12-10-				Forn	990	(2012)

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

X

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter 0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

(A)	(B)			(C Pos		1		(D)	(E)	(F)
Name and Title	Average		not c	heck	more	than		Reportable	Reportable	Estimated
	hours per week		, unle cer an					compensation from	compensation from related	amount of other
	(list any	director						the	organizations	compensation
	hours for	die				ēđ		organization	(W-2/1099-MISC)	from the
	related	stee	ruste			pensa		(W-2/1099-MISC)		organization
	organizations	ual tru	onali		ploye	E CO				and related
	below line)	Individual trustee or	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) MICHELA ENGLISH	40.00	=-	=	٥	×	1. 0	-			
PRESIDENT & CEO		Х		Х				122,500.	0.	932.
(2) RAUL FERNANDEZ	1.00									
CHAIRMAN		X		Х				0.	0.	0.
(3) JAMES ABDO	1.00									
BOARD MEMBER		Х				<u> </u>		0.	0.	0.
(4) GINA ADAMS	1.00									
BOARD MEMBER		Х						0.	0.	0.
(5) PATTI AUSTIN	1.00									
BOARD MEMBER		X						0.	0.	0
(6) KATHERINE BRADLEY	1.00									
BOARD MEMBER		X	<u> </u>			ļ		0.	0.	0 .
(7) G. DAVID FENSTERHEIM	1.00									
BOARD MEMBER	1 22	Х	-		<u> </u>	 	<u> </u>	0.	0.	0 .
(8) ADRIAN FENTY	1.00				ŀ					
BOARD MEMBER	1 00	Х			_		<u> </u>	0.	0.	0
(9) TERENCE GOLDEN	1.00								_	
BOARD MEMBER	1 00	X			_	╁	├	0.	0.	0
(10) QUINCY JONES	1.00	X						0.	0.	_
BOARD MEMBER	1.00	^	 			┼		0.	0.	0
(11) MICHAEL KIMSEY	1.00	X						0.	0.	0
BOARD MEMBER (12) CHARLES KUHN	1.00	^					-	0.	<u>.</u>	· · · · · · · · · · · · · · · · · · ·
BOARD MEMBER	1.00	X					l	0.	0.	0.
(13) ANTHONY A. LEWIS	1.00	1				\vdash	一	<u>.</u>		
BOARD MEMBER		x						0.	0.	0
(14) KURT NEWMAN	1.00				-	1	-			
BOARD MEMBER	=	X	ļ					0.	0.	0
(15) JOSEPH E. ROBERT, III	1.00				İ	Т	Г			
BOARD MEMBER		X						0.	0.	0
(16) FREDRICK SCHAUFELD	1.00			Y			Γ			
BOARD MEMBER		X	<u> </u>	^	L	L		0.		0
(17) REGINALD VAN LEE	1.00						Γ			
BOARD MEMBER		X			ĺ			0.	0.	0

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Form 990 (2012)

Part VII Section A. Officers, Directors, Trus	tees, Key Em			, and	d Hi	ghe	st C	Compensated Employe		, 00		
(A)	(B)				C)			(D)	(E)			(F)
Name and title	Average	(do	not c	Pos		than	one	Reportable	Reportable		Es	tımated
	hours per	box	, unle	ss pe	rson	is bot	haл	· '	compensatio			nount of
	week (list any	—	Cerai	lo a u	recit	7,005	lee,	from	from related			other
	hours for	Individual trustee or director						the organization	organization (W-2/1099-MIS			pensation om the
	related	10 93	stee			nsate	1	(W-2/1099-MISC)	(** 27 1030 11110	,,		anization
•	organizations	trust	al tru		yee	ed m.c	1	, , , , , , , , , , , , , , , , , , , ,			_	related
	below	vidua	Institutional trustee	5	Key employee	Highest compensated employee	늍				orga	nızatıons
	line)	蕇	ısı	Officer	Key	문등	Former		· · · · · · · · · · · · · · · · · · ·			
(18) ANTHONY A. WILLIAMS	1.00	ļ		Y								
BOARD MEMBER		X		'	L	↓		0.		0.		0.
(19) CURT WINSOR	1.00		i									
BOARD MEMBER		X			L	ļ		0.		0.		0.
		ļ										
		<u> </u>		<u> </u>								
			1	1								
***************************************		ļ		<u> </u>	L	ļ						
				}								
				<u> </u>		<u> </u>	ļ	<u> </u>				
		ļ										
				ļ		<u> </u>	L					
		ļ				<u> </u>						
						ŀ						
				_	_	<u> </u>						
			-	ŀ								
1b Sub-total	<u> </u>					_	l	122,500.		0.		932.
c Total from continuation sheets to Part V	I Section A							0.		0.		0.
d Total (add lines 1b and 1c)	ii, occiion A							122,500.		0.		932.
Total number of individuals (including but r	ot limited to th	2056	lista	ed a	hov	e) w			000 of reportab			<u> </u>
compensation from the organization		.000		Juu		o,		odorvou moro triam o roc	,,ooo or reportuo			1
- Composition with the original and												Yes No
3 Did the organization list any former officer,	director, or tri	ıste	e ke	ev er	nnla	ovee	or	highest compensated e	mplovee on			
line 1a ⁷ If "Yes," complete Schedule J for s			o,	., c.		,,,,	,	mg/root oompondatod o			3	X
4 For any individual listed on line 1a, is the si			nmn	ensa	ation	n and	d ot	her compensation from	the organization			
and related organizations greater than \$15	•							•	ano organización		4	x
5 Did any person listed on line 1a receive or									idual for services		-	
rendered to the organization? If "Yes," com	•				•		0.4	tod organization of man			5	x
Section B. Independent Contractors					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
Complete this table for your five highest co	mpensated in	dep	ende	ent c	ont	racto	ors 1	that received more than	\$100,000 of con	npens	ation f	rom
the organization Report compensation for										•		
(A)								(B)	,		(0	
Name and business	address							Description of s	services	C		nsation
JOSEPH E. ROBERT COMPANY								ADMINISTRATI	VE			-
7950 JONES BRIDGE DRIVE,	MCLEAN	, ,	VΑ	2:	21	07		SERVICES			42	1,993.
										· · ·		
						_						
2 Total number of independent contractors (including but r	not l	mite	d to	tho	se li	ste	d above) who received n	nore than			

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Form 990 (2012)

		Check if Schedule O cont	ains a response	to any question ii	this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ats ts	1 a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1b					
P, G	С	Fundraising events	1c	1,532,316.				
a it	d	D 1 4 4	1d					
3,0	е	Government grants (contribut	ions) 1e					
igiz	f	All other contributions, gifts, gran	ts, and					
la gi		similar amounts not included abo	ve 1f	5,220,434.				
g 2	g	Noncash contributions included in lines	1a-1f \$					
<u>යි වි</u>	h	Total, Add lines 1a-1f		<u> </u>	6,752,750,			
İ				Business Code				
8	2 a	***						·
او کے	b							
Program Service Revenue	С		·					
le v	d		<u> </u>					
δ <u>.</u>	е							
ਕ	f	All other program service reve	enue			_		
	9	Total. Add lines 2a-2f		>				
	3	Investment income (including	dividends, intere	est, and				
İ		other similar amounts)		▶	4,062,			4,062.
	4	Income from investment of ta	x-exempt bond p	roceeds 🕨				ļ
İ	5	Royalties						
[(ı) Real	(II) Personal				
	6 a	Gross rents						
	b	•						
		, ,						
	d	Net rental income or (loss)	r	<u> </u>				
	7 a	Gross amount from sales of	(i) Securities	(II) Other				
		assets other than inventory						
İ	b	Less cost or other basis	İ					
		and sales expenses						
		Gain or (loss)		L				
		Net gain or (loss)		•				
nue	8 a	Gross income from fundraisin	-					
ven		including \$ 1,532		ĺ				
Re		contributions reported on line	•					
Other Reve		Part IV, line 18	a .					
ĕ		Less direct expenses	b					
		Net income or (loss) from fund	-	<u> </u>	-498,672.			-498,672.
	9 a	Gross income from gaming ac Part IV, line 19		12 240				
	L	Less direct expenses	а					
		Net income or (loss) from gan	b b	2,000.	11 240			
		Gross sales of inventory, less	_		11,340.			11,340.
	10 a	and allowances						
	h	Less cost of goods sold	a b					
		Net income or (loss) from sale						
ŀ		Miscellaneous Revenu		Business Code	·			
	11 0		<i></i>		651			651
	ıı a b	OTHER REVENUE		900099	651.			651.
								
	ч С	All other revenue			 ;			
		Total, Add lines 11a-11d		•				
	12	Total revenue. See instructions.			651.			400 510
23200	9	Total Tevenue. Oce mondellons.			6,270,131.	0.	<u> </u>	-482_619_ Form 990 (2012)

Form 990 (2012) FIGHT FOR CHILDREN, INC. Part IX | Statement of Functional Expenses

	Check if Schedule O contains a responsion tinclude amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
1	Grants and other assistance to governments and		expenses	general expenses	expenses
•	organizations in the United States. See Part IV, line 21	764,500.	764,500.		
2	Grants and other assistance to individuals in	, , , , , , , , , , , , , , , , , , , ,	7027000		
	the United States See Part IV, line 22	•			
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	123,432.	49,373.	49,373.	24,686.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	789,539.	416,564.	244,043.	128,932.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	83,882.	42,922.	26,878.	14,082.
10	Payroll taxes	59,424.	30,334.	19,093.	9,997.
11	Fees for services (non-employees)				
	Management				
	Legal	21 ((0)		21 660	
	Accounting	21,669.		21,669.	
	Lobbying Professional fundracing converse See Part IV line 17				
	Professional fundraising services See Part IV, line 17 Investment management fees				
f					· · · · · · · · · · · · · · · · · · ·
g	column (A) amount, list line 11g expenses on Sch O	51,393.	42,049.	9,344.	
12	Advertising and promotion	6,312.	42,047.	6,312.	
13	Office expenses	37,221.	2,274.	32,273.	2,674.
14	Information technology	41,232.	2,2,10	41,232.	2/0/11
15	Royalties	12,255,		12,2021	
16	Occupancy	78,882.		78,882.	
17	Travel	4,798.	648.	4,100.	50.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	1,597.	1,462.	95.	40.
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	43,833.		43,833.	
23	Insurance	5,395.		5,395.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	מממת מגמ	60,000.		60,000.	
b	EQUIPMENT RENTAL	32,117.		32,117.	
c	MEDIA, PRINTING & PUBS.	25,879.	9,156.	14,075.	2,648.
d	DIVING AND GUIDGGD TREE COLG	16,077.	5,000.	7,610.	3,467.
-	All other expenses	14,106.	1,216.	8,471.	4,419
25	Total functional expenses Add lines 1 through 24e	2,261,288.	1,365,498.	704,795.	190,995
26	Joint costs. Complete this line only if the organization		, , , , , , , , , , , , , , , , , , , ,		
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here If following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Check if Schedule O contains a response to any question in this Part X (A) (B) Beginning of year End of year 500. 12,535. Cash - non-interest-bearing 1 2,539,026. 3,036,295. 2 2 Savings and temporary cash investments 355,956. 4,032,929. 3 3 Pledges and grants receivable, net Accounts receivable, net 4 4 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L. Notes and loans receivable, net 7 Inventories for sale or use 8 7,692. 15,027. Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other 220,634 basis Complete Part VI of Schedule D 10a 130,678 130,267. 89,956. b Less. accumulated depreciation 10b 11 Investments - publicly traded securities 11 12 Investments - other securities See Part IV, line 11 12 13 Investments - program-related See Part IV, line 11 13 14 Intangible assets 14 15 Other assets See Part IV, line 11 15 3,033,441 7,186,742. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 75,278. 268,488. 17 Accounts payable and accrued expenses 17 98,500. 18 Grants payable 18 523,000. 53,400. 19 19,000. 19 Deferred revenue 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability Complete Part IV of Schedule D 21 21 Leabilities Loans and other payables to current and former officers, directors, trustees, 22 key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 438,852. 666,030. 810,488. 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 2,367,411. <u>2,445,001.</u> Unrestricted net assets 27 3,931,253. 28 28 Temporarily restricted net assets Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31 32 Retained earnings, endowment, accumulated income, or other funds 32 2,367,411. 33 6,376,254. 33 Total net assets or fund balances 3,033,441. 7,186,742. Total liabilities and net assets/fund balances

Form 990 (2012)

	990 (2012) FIGHT FOR CHILDREN, INC.	52-17	706059	Pag	_{je} 12
Pài	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	6,270),1	<u>31.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,263	L, 2	88.
3	Revenue less expenses Subtract line 2 from line 1	3	4,008	3,8	<u>43.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,367	7,4	<u>11.</u>
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7.	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	6,376	5,2	<u>54.</u>
Pai	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe	d on a			
	separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separa	e basis,			
	consolidated basis, or both				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audıt			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired audit			i
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990 ((2012)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

2012

Open to Public Inspection

Name of t	he organizat	on						E	mployer	ıdentificati	on num	nber
		FIGHT F	OR CHILDREN,	INC.					5.	<u>2-1706</u>	<u>059</u>	
Part I	Reason	for Public Char	ity Status (All organiz	ations mu	st complet	e this part) See inst	ructions	.			
Part I Reason for Public Charity Status (All organizations must complete this part) See instructions The organization is not a private foundation because it is. (For lines 1 through 11, check only one box.) 1											ribed in ceipts from the control one of that the control one of that the control one of t	rom nent 5
g	_		organization accepted an irectly controls, either ale					• .		,	Yes	No
	the gov	erning body of the st	upported organization?	-						11g(ı)		
	(II) A family	member of a persor	n described in (i) above?							11g(II)		
	(III) A 35%	controlled entity of a	person described in (i) o	or (II) above	e?					11g(III)		
h	Provide the f	ollowing information	about the supported org	ganization	(s)							
	of supported anization	(ii) EIN	(described on lines 1-9	in col. (i) lis governing	organization sted in your document?	organizat (i) of you	ion in col. support?	organizati (i) organiz U S	on in col ed in the	(vii) Amount	of mone	etary
			(000)	Yes	No	Yes	No	Yes	No			
				-								
				ļ			<u> </u>					
-					 -							
Total)	dunking A - 1 ht h		<u> </u>	<u> </u>	<u> </u>	!	1				00 15
LUW LOLL	raperwork Ke	SOUCTION ACT NOTICE	, see the Instructions for	or				Schean	ie A (Forr	m 990 or 99	ルーピム) 7	2012

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Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2012 FIGHT FOR CHILDREN, INC.

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

Seg	ction A. Public Support						
Cale	ndar year (or fiscal year beginning ın) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not						
	include any "unusual grants ")	3,737,684.	2,762,859.	2,368,123.	2,258,507.	6,752,750.	17,879,923.
2	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	3,737,684.	2,762,859.	2,368,123.	2,258,507.	6.752.750.	17,879,923.
5		3,737,004.	2,702,033.	2,300,123.	2,230,307.	0,732,730.	17,017,723.
·	by each person (other than a governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the		}				
	amount shown on line 11,		ŀ				
	column (f)			·			E ECC (32
6	Public support. Subtract line 5 from line 4	· · · · · · · · · · · · · · · · · · ·			<u>_</u>		5,566,632.
	ction B. Total Support	·		Į.			12,313,291.
	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	Amounts from line 4	3,737,684,	2,762,859.	2,368,123.	2,258,507.	6,752,750.	17,879,923.
8	Gross income from interest,		2, 102, 003.				
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	58,796.	36,851.	17,465.	9,141.	4,062.	126,315.
9	Net income from unrelated business						
	activities, whether or not the				1		
	business is regularly carried on						
10	Other income Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV)				386.	651.	1,037.
	Total support. Add lines 7 through 10	L	<u> </u>	}			18,007,275.
	Gross receipts from related activities,				Ĺ	12	
13	First five years. If the Form 990 is for	_	first, second, third	d, fourth, or fifth tax	year as a section	1 501(c)(3)	
Se	organization, check this box and stor ction C. Computation of Publ		centage		····		<u> </u>
				al (5)		44	60 20 %
	Public support percentage for 2012 (I Public support percentage from 2011			olumn (i))		15	68.38 % 90.21 %
	a 33 1/3% support test - 2012. If the c	•	•	hine 13 and line 1	ا 1 یو 33 1/3% مرس		
102	stop here. The organization qualifies	-			4 13 33 17370 01 111	ore, check this be	► X
	33 1/3% support test - 2011. If the		•		ine 15 is 33 1/3%	or more check th	
_	and stop here. The organization qual	=				o,o.o, o,,oo, a	▶
172	10% -facts-and-circumstances tes				13. 16a. or 16b. a	nd line 14 is 10%	or more.
	and if the organization meets the "fac	-					
	meets the "facts-and-circumstances"					3	ightharpoons
t	10% -facts-and-circumstances tes	-		• • •	-	7a, and line 15 is	10% or
	more, and if the organization meets the	-					
	organization meets the "facts-and-circ				•		▶□
18	Private foundation. If the organization		=				s 🕨 🗌
							or 990-EZ) 2012

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Schedule A (Form 990 or 990 EZ) 2012 Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to

Section A. Public Support	ion, piedes com	poto : art ii j				
Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and	<u> </u>		(-)	(a) == · · ·	(9) = 0 :=	(0)
membership fees received (Do not		1				
include any "unusual grants ")						
2 Gross receipts from admissions,		<u> </u>				
merchandise sold or services per-		1				1
formed, or facilities furnished in						
any activity that is related to the						
organization's tax-exempt purpose				 		
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge				<u> </u>		<u> </u>
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received						
from other than disqualified persons that						
exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b					†	
F		 		 	+	
8 Public support (Subtract line 7c from line 6) Section B. Total Support		1	<u> </u>	1		
				T	T	· · · · · · · · · · · · · · · · · · ·
alendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6					-	
10a Gross income from interest, dividends, payments received on						
securities loans, rents, royalties						
and income from similar sources	· · · · · · · · · · · · · · · · · · ·					
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business						
activities not included in line 10b,						
whether or not the business is regularly carried on						
12 Other income Do not include gain		-				
or loss from the sale of capital		Ì				
assets (Explain in Part IV)	· · · · · · · · · · · · · · · · · · ·		·		 	
13 Total support (Add lines 9, 10c, 11, and 12)				<u> </u>	1 5044 3/03	
14 First five years. If the Form 990 is for	the organization	's tirst, second, thi	α, τουπη, or τιπη τ	ax year as a secti	on 501(c)(3) organiz	ration,
check this box and stop here	- Cumpart Da	raantana			 .	<u>▶</u> L_
Section C. Computation of Public					· · · · · · · · · · · · · · · · · · ·	
15 Public support percentage for 2012 (lin	• • • • • • • • • • • • • • • • • • • •		column (f))		15	
16 Public support percentage from 2011					16	
Section D. Computation of Inves	tment Incom	ne Percentage				
17 Investment income percentage for 201	12 (line 10c, colu	mn (f) divided by lii	ne 13, column (f))		17	
18 Investment income percentage from 2	011 Schedule A	, Part III, line 17			18	
19a 33 1/3% support tests - 2012. If the	organization did	not check the box	on line 14, and lin	e 15 is more than	33 1/3%, and line	17 is not
more than 33 1/3%, check this box an						►□
b 33 1/3% support tests - 2011. If the			•	· · · · · ·		and
line 18 is not more than 33 1/3%, chec	_				•	
20 Private foundation. If the organization		_	•		_	

SCHEDULE D

(Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990,

➤ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ➤ Attach to Form 990. ➤ See separate instructions. 2012
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

FIGHT FOR CHILDREN, INC. 52-1706059 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year 2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) 4 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II | Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year Total number of conservation easements Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 3 year 🟲 Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items a Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2012

Sche	dule D (Form 990) 2012 FIGHT F	OR CHILDRE	N, I	NC.			52-	-1706059	9 Page 2
Par	t III Organizations Maintaining C	ollections of A	rt, Hist	torical Tr	easures, c	or Other	Similar A	Assets(contin	nued)
3	Using the organization's acquisition, accessi	on, and other record	ds, checl	k any of the	following tha	it are a sig	nificant use	of its collection	n items
	(check all that apply)								
а	Public exhibition	C	ı 🗀	Loan or exc	hange progra	ams			
b	Scholarly research	6	,	Other					
С	Preservation for future generations								
4	Provide a description of the organization's co	ollections and expla	in how th	ney further t	he organizati	on's exem	pt purpose i	n Part XIII	
5	During the year, did the organization solicit of	r receive donations	of art, hi	storical trea	sures, or oth	er sımılar a	issets		
	to be sold to raise funds rather than to be ma	aintained as part of	the orga	nization's co	ollection?			Yes	□ No
Par	t IV Escrow and Custodial Arran	gements. Compl	ete if the	organizatio	n answered	"Yes" to F	orm 990, Pai	rt IV, line 9, or	
	reported an amount on Form 990, Pa	rt X, line 21							
1a	Is the organization an agent, trustee, custod	an or other interme	diary for	contribution	ns or other as	sets not in	cluded		
	on Form 990, Part X?							Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowing t	table					
								Amount	t
С	Beginning balance						1c		
d	Additions during the year						1d		
е	Distributions during the year						1e		
f	Ending balance						1f		
2a	Did the organization include an amount on F	orm 990, Part X, line	21?					Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII	Check here if the e	xplanatio	on has been	provided in	Part XIII			
Par	t V Endowment Funds. Complete	f the organization ai	nswered	"Yes" to Fo	rm 990, Part	IV, line 10			
		(a) Current year	(b) P	rior year	(c) Two yea	rs back (c) Three years	back (e) Four	years back
1a	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains, and losses								
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the cur	rent year end baland	ce (line 1	g, column (a	a)) held as				
а	Board designated or quasi-endowment		%						
b	Permanent endowment >	_%							
c	Temporarily restricted endowment ▶	%							
	The percentages in lines 2a, 2b, and 2c should	uld equal 100%							
За	Are there endowment funds not in the posse	ession of the organiz	ation tha	at are held a	ınd admınıste	ered for the	e organizatio	n	
	by								Yes No
	(i) unrelated organizations							3a(i)	
	(ii) related organizations							3a(ıi)	
b	If "Yes" to 3a(ii), are the related organization:	s listed as required	on Sche	dule R?				3b	
4	Describe in Part XIII the intended uses of the								
Pai	t VI Land, Buildings, and Equipn	nent. See Form 99	0, Part X	, line 10					
	Description of property	(a) Cost or o		, ,	t or other (other)		cumulated eciation	(d) Boo	k value
1a	Land								
b	Buildings								
	Leasehold improvements			21	1,197.	1	26,718	. 8	4,479.
	Equipment				9,437.		3,960		5,477.
	Other								
Tota	. Add lines 1a through 1e (Column (d) must e	equal Form 990, Par	t X, colur	mn (B), line	10(c))			8	9,956.

Schedule D (Form 990) 2012

232053 12-10-12

	dule D (Form 990) 2012 FIGHT FOR CHILDREN, INC.			1706059 Page 4
Par	t XI Reconciliation of Revenue per Audited Financial Statemen	ts With Revenue per R	eturn	
1	Total revenue, gains, and other support per audited financial statements		1	<u>7,888,126.</u>
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
а	Net unrealized gains on investments	2a		
b	Donated services and use of facilities	2b 86,072.		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d 1,531,923.		
е	Add lines 2a through 2d		2e	<u>1,617,995.</u>
3	Subtract line 2e from line 1		3	6,270,131.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
C	Add lines 4a and 4b		4c	0.
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	6,270,131.
Par	rt XII Reconciliation of Expenses per Audited Financial Statemer	nts With Expenses per	Retu	rn
1	Total expenses and losses per audited financial statements		1	<u>3,879,283.</u>
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
а	Donated services and use of facilities	2a 86,072.		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII)	2d 1,531,923.		
е	Add lines 2a through 2d		2e	1,617,995.
3	Subtract line 2e from line 1		3	2,261,288.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
С	Add lines 4a and 4b		4c	0.
_ 5_	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	···	5	2,261,288.
Pai	rt XIII Supplemental Information			
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III,	lines 1a and 4, Part IV, lines 11	b and 2	2b, Part V, line 4, Part
	e 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to $ m p$			
PAF	RT X, LINE 2: FOR THE YEARS ENDED DECEMBER	31, 2012 AND 20	<u>11,</u>	FFC
HAS	S DOCUMENTED ITS CONSIDERATION OF FASB ASC	740-10, INCOME	TAX	ES, THAT
PRO	OVIDES GUIDANCE FOR REPORTING UNCERTAINTY I	N INCOME TAXES	AND	HAS
DE?	TERMINED THAT NO MATERIAL UNCERTAIN TAX POS	ITIONS QUALIFY	FOR	EITHER
REC	COGNITION OR DISCLOSURE IN THE FINANCIAL ST	ATEMENTS. FEDER	AL :	FORM 990,
RE:	TURN OF ORGANIZATION EXEMPT FROM INCOME TAX	, IS SUBJECT TO	EX	AMINATION
<u>BY</u>	THE INTERNAL REVENUE SERVICE, GENERALLY FO	<u>R THREE YEARS A</u>	FTE	R IT IS
FII	LED.			

Schedule D (Form 990) 2012

Schedule D (Form 990) 2012 FIGHT FOR CHILDREN, INC.	<u>52-1706059</u>	Page 5
Part XIII Supplemental Information (continued)	····	
PART XI, LINE 2D - OTHER ADJUSTMENTS:		
SPECIAL EVENTS AND GAMING EXPENSES SHOWN AS EXPENSE ON		
MUD ETNINGTAL GEARENDAME AND MORROD AGAINGS DEMONTO		
THE FINANCIAL STATEMENTS AND NETTED AGAINST REVENUE		
ON THE FORM 990, PART VIII, LINE 8B AND 9B.		
	W	
PART XII, LINE 2D - OTHER ADJUSTMENTS:		
SPECIAL EVENTS AND GAMING EXPENSES SHOWN AS EXPENSE ON		
DIEGITE EVENTE IND CHILING EMILENDED DIGHT IND EMILENCE CH		
THE FINANCIAL STATEMENTS AND NETTED AGAINST REVENUE		
01 THE TORK 000 TIPE 11-1- 0- 1 0-		
ON THE FORM 990, PART VIII, LINE 8B AND 9B.		
		
		
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SCHEDULE G

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No 1545-0047

Name of the organization

Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

Open To Public Inspection

Name of the organization						Employer ide	ntification number
FIGHT F	OR CHILDREN, INC.					52-1706	059
Part I Fundraising Activities required to complete this part	 Complete if the organization answet 	red "Y	es" to	Form 990, Part IV, li	ne 17	7. Form 990-EZ	filers are not
 Indicate whether the organization rais a Mail solicitations Internet and email solicitations Phone solicitations In-person solicitations Did the organization have a written of key employees listed in Form 990, P. If "Yes," list the ten highest paid indicompensated at least \$5,000 by the 	e Solicitat f Solicitat g Special or oral agreement with any individual cart VII) or entity in connection with p ividuals or entities (fundraisers) purs	ion of ion of fundra (includ	non-govern govern dising of ding of dional f	overnment grants nment grants events fficers, directors, trus undraising services?	stees	Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have ci or con contribi	tro! of	(iv) Gross receipts from activity	tò (c	Amount paid or retained by) fundraiser ted in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			· <u>-</u>	
						_ -	
Total 3 List all states in which the organization or licensing	on is registered or licensed to solicit	contrib	utions	s or has been notified	d it is	exempt from re	egistration
***************************************				· · · · · · · ·			

LHA Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule G (Form 990 or 990-EZ) 2012

232081 01-07-13

Sch	edule G (Form 990 or 990 EZ) 2012 FIGHT FOR CHILDREN, INC. 52	-1706059 Page 3
11	Does the organization operate gaming activities with nonmembers?	X Yes No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed	
	to administer charitable gaming?	Yes No
13	Indicate the percentage of gaming activity operated in	
	The organization's facility	13a 1.00 %
	o An outside facility	13ь 99.00 %
	Enter the name and address of the person who prepares the organization's gaming/special events books and records	100 33 100 70
'-	the file halle and address of the person who prepares the organization's gaming/special events books and records	
	Name ▶ JUDY WRENCH	
	Address ► 1726 M STREET, NW, SUITE 202 - WASHINGTON, DC 20036	
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes No
	of f "Yes," enter the amount of gaming revenue received by the organization and the amount of gaming revenue retained by the third party f "Yes," enter name and address of the third party	
	Name	
40	Address	
16	Gaming manager information	
	Name ► JUDY WRENCH	
	Gaming manager compensation \$	
	Description of services provided ▶ OVERSEES THE RAFFLE	
	Director/officer X Employee Independent contractor	
17	Mandatory distributions	
	a is the organization required under state law to make charitable distributions from the gaming proceeds to	
Ī	retain the state gaming license?	Yes No
Ŀ	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	ne
_	organization's own exempt activities during the tax year > \$. •
Pa	Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, column lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional inform	
		

232083 01-07-13

SCHEDULEI (Form 990) Department of the Treasury Internal Revenue Service

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Open to Public OMB No 1545-0047

Employer identification number

Inspection

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

Name of the organization	KEI CO T FITTO	Ç					Employer identification number
Part General Information on Grants and Assistance	nd Assistance						7000
⊣ ა	o substantiate the		or assistance, the	grantees' eligibility	for the grants or ass	the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	
criteria used to award the grants or assistance?	stance?						X Yes No
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	cedures for moni	toring the use of grant	funds in the United	States			
듄	Governments an	d Organizations in the	• United States. C	omplete if the orga	nization answered "Y	'es" to Form 990, Part	IV, line 21, for any
recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	55,000 Part II car	be duplicated if additi	ional space is need	ed			
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALEXANDRIA BOXING CLUB							
1726 M STREET, NW						-	STRUCTURED AFTER-SCHOOL
WASHINGTON, DC 20036	54-1611597	501(C)(3)	40,000.	0			PROGRAM FOR KIDS
APPLETREE INSTITUTE FOR EDUCATION			16.6				SUPPORT THEIR WORK TO
415 MICHIGAN AVE, NE, MCCORMICK				-			REFINE, MODIFY AND
PAVILION, 3RD FLOOR - WASHINGTON,				-			DOCUMENT ITS EVERY CHILD
DC 20017	04-3331760	501(C)(3)	100,000.	0			READY MODEL
CAPITAL CITY PUBLIC CHARTER SCHOOL							
3220 16TH STREET, NW							QUALITY SCHOOLS
WASHINGTON, DC 20010	52-2210775	501(C)(3)	50,000.	0			INITIATIVE AWARD WINNER
						•	
CATHOLIC CHARITIES							SUPPORTS PROGRAMS TO HELP
924 G STREET, NW							THE POOR AND VULNERABLE
WASHINGTON DC 20001	53-0196524	501(C)(3)	6,500.	0			OF OUR COMMUNITY
							SUPPORTS THEIR TRAINING

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table WASHINGTON, DC 20010

52-2088566 501(C)(3)

SEE PART IV FOR COLUMN (H) DESCRIPTIONS LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2012)

INITIATIVE AWARD WINNER

0

50 000

130,000

501(C)(3)

25-1689720

CESAR CHAVEZ BRUCE PREP

770 KENYON STREET, NW

1420 COLUMBIA ROAD, NW

CENTRONIA

WASHINGTON, DC 20009

QUALITY SCHOOLS

OF EARLY CHILDHOOD CENTER

DIRECTORS AND STAFF AT

FOUR CENTERS IN DC

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Schedule I (Form 990) FIGHT FOR	CHILDREN,	I, INC.		()	0 (000 mm 2) I of the		52-1706059 Page 1
(a) Name and address of organization or government or government or government or government (b) EIN (c) IRC section organization or government (book, FMV, assistance appraisal, other)	(b) EIN	(c) IRC section If applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDREN'S NATIONAL MEDICAL CENTER 111 MICHIGAN AVENUE, NW WASHINGTON, DC 20016	52-1640402	501(C)(3)	110 000.	.0			TO SUPPORT THE EXPANSION OF THE MOBILE DENTAL SERVICES TO SIX SCHOOLS
DC PREPARATORY ACADEMY 707 EDGEWOOD STREET, NE WASHINGTON, DC 20017	02-0550253	501(c)(3)	50,000.	0			QUALITY SCHOOLS INITIATIVE AWARD WINNER
DC PUBLIC EDUCATION FUND 1534 14TH STREET, NW WASHINGTON, DC 20005	26-1607955	501(C)(3)	15,000.	0			SUPPORTS DCPS RACE TO THE TOP DISTRICT GRANT COMPETITION
GREATSCHOOLS, INC. 160 SPEAR STREET, SUITE 1020 SAN FRANCISCO, CA 94105	94-3311628	501(C)(3)	100,000,	.0			SUPPORT THE LAUNCH DEVELOPMENT OF AN ONLINE PROFILES FOR PRESCHOOL, PREKINDERGARTEN, AND
KIPP DC 1003 K STREET, NW WASHINGTON, DC 20001	74-2974642	501(C)(3)	8 000.	.0			SUPPORT THEIR EDUCATIONAL PROGRAMS
SCHOLASTIC, INC. P.O. BOX 3720 JEFFERSON CITY, MO 65102	13-1824190		25,000.	0			POWELL ELEMENTARY - QUALITY SCHOOLS INITIATIVE AWARD WINNER
UNITY HEALTH CARE 1220 12TH STREET, SE WASHINGTON, DC 20003.	52-1572431	501(C)(3)	100,000	°°			SUPPORTS HE FIRST STEPS PROJECT, PROMOTING SCHOOL READINESS BY IDENTIFYING DEVELOPMENTAL DELAYS IN
		-					
							Schedule I (Form 990)

FIGHT FOR CHILDREN, INC. Schedule I (Form 990) (2012)

Page 2

52-1706059

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed Part III

(f) Description of non-cash assistance			information					
(e) Method of valuation (book, FMV, appraisal, other)			ın (b), and any other additional	RECORDS OF THE AMOUNTS	NEED. FIGHT	E GRANTEES		
(d) Amount of non- cash assistance			line 2, Part III, colum		NG KIDS IN	TS FROM TH		
(c) Amount of cash grant			on required in Part I,	CHILDREN KEEPS	E OF HELPI	NUAL REPOR		
(b) Number of recipients			ide the informatic		LL PURPOS	CEIVES AN	•	
(a) Type of grant or assistance			olemental Information. Complete this p	SCHEDULE I, PART I, LINE 2: FIGHT	ITS OV	FOR CHILDREN ALSO REQUESTS AND RECEIVES ANNUAL REPORTS FROM THE GRANTEES	AND INTERIM REPORTS, IF APPLICABLE.	

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT: GREATSCHOOLS, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT THE LAUNCH DEVELOPMENT OF AN 310

232102 12-18-12

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Schedule I (Form 990) FIGHT FOR CHILDREN, INC. 52-1706059 Page 2 Part IV Supplemental Information
ONLINE PROFILES FOR PRESCHOOL, PREKINDERGARTEN, AND EARLY CHILDHOOD
EDUCATION PROGRAMS IN WASHINGTON, DC
NAME OF ORGANIZATION OR GOVERNMENT: UNITY HEALTH CARE
(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORTS HE FIRST STEPS PROJECT,
PROMOTING SCHOOL READINESS BY IDENTIFYING DEVELOPMENTAL DELAYS IN YOUNG
CHILDREN
CHILDREN

SCHEDULE L

(Form 990 or 990-EZ)

Department of the Treasury

Transactions With Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

OMB No 1545-0047

Internal Revenue Service

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Open To Public Inspection

Name of the organization		,					Emp	oloyer	ıdent	ificati	on nu	mber	
<u> </u>	FIGHT FOR	CHILDRE	EN,	INC	•	52-170605 i 501(c)(4) organizations only)					59		
Part I Excess Bene	efit Transact	ions (section 5	01(c)(3	3) and s	section 501(c)(4) org	anızatıons only)							
Complete if the						o, or Form 990-EZ, P	art V, I	ine 40)b				
(a) Name of disqualified (person (b)	Relationship bet			lified (c) Description of tran	sactio	n			- $ -$	cted?	
		person and o	rganız	ation	··					-	es	No	
										_			
								-		-	\dashv		
*										-	\dashv		
···								····		\top			
2 Enter the amount of tax	incurred by the	organization mar	nagers	or disc	qualified persons du	ring the year under							
section 4958								▶ \$					
3 Enter the amount of tax,	, if any, on line 2,	above, reimburs	sed by	the or	ganızatıon			\$					
David II I a a se da a se	d/a Fuana ta												
Part II Loans to and													
					, Part V, line 38a or l	Form 990, Part IV, lin	ie 26, (or if th	ie orga	anızatı	on		
reported an amo	(b) Relationship	d	7'	can to or	(-) Original	(0.0-1	(a)	. In	(h) Ap	proved	(1) M	/rıtten	
interested person	with	(c) Purpose of loan	fro	m the	(e) Original principal amount	(f) Balance due	(g) In default?		by bo	ard or	יי עט ו	ment?	
	Organization		To	From			Yes	No	Yes		Yes	No	
			†	1					103	110	103	110	
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			-	-					-			 	
Total			!	1	<u> </u>			L				1	
Part III Grants or As	ssistance Be	nefiting Inte	reste	d Pe					.1				
L	organization ans	-											
(a) Name of interested		(b) Relationship			(c) Amount of	(d) Type			(e) Purp	ose o	f	
			assistan	ince			assistance						
			ation										
													
													
			-		 								
													
							•						
LHA For Paperwork Reduc	tion Act Notice	, see the Instru	ctions	for Fo	orm 990 or 990-EZ.	Sch	edule	L (Fo	rm 99	0 or 9	90-EZ	2) 2012	

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SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

2012
Open to Public Inspection

Name of the organization

FIGHT FOR CHILDREN, INC.

Employer identification number 52-1706059

FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 WAS PREPARED BY THE

OUTSIDE ACCOUNTANTS AND REVIEWED BY SENIOR MANAGEMENT. A COPY OF THE FORM

990 WAS MADE AVAILABLE TO THE BOARD. THE BOARD REVIEWED THE FORM 990 AND,

WHEN BOARD MEMBERS WERE SATISFIED, THE FORM 990 WAS APPROVED BY THE BOARD

AND FILED WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C: EACH DIRECTOR, PRINCIPAL OFFICER

AND MEMBER OF A COMMITTEE WITH BOARD-DELEGATED POWERS ANNUALLY SIGNS THE

CONFLICT OF INTEREST POLICY. AFTER DISCLOSURE OF THE FINANCIAL INTEREST AND

ALL MATERIAL FACTS, AND AFTER ANY DISCUSSION WITH THE INTERESTED PERSON,

HE/SHE LEAVES THE BOARD OR COMMITTEE MEETING WHILE THE DETERMINATION OF A

CONFLICT OF INTEREST IS DISCUSSED AND VOTED UPON. THE REMAINING BOARD OR

COMMITTEE MEMBERS DECIDE IF A CONFLICT OF INTEREST EXISTS.

IF A CONFLICT OF INTEREST EXISTS, THE FOLLOWING PROCEDURES ARE FOLLOWED:

A. AN INTERESTED PERSON MAY MAKE A PRESENTATION AT THE BOARD OR COMMITTEE

MEETING, BUT AFTER SUCH PRESENTATION, LEAVES THE MEETING DURING THE

DISCUSSION OF AND THE VOTE ON THE TRANSACTION OR ARRANGEMENT THAT RESULTS

IN THE CONFLICT OF INTEREST.

- B. THE CHAIRPERSON OF THE BOARD OR COMMITTEE, IF APPROPRIATE, APPOINTS A

 DISINTERESTED PERSON OR COMMITTEE TO INVESTIGATE ALTERNATIVES TO THE

 PROPOSED TRANSACTION OR ARRANGEMENT.
- C. AFTER EXERCISING DUE DILIGENCE, THE BOARD OR COMMITTEE DETERMINES

WHETHER THE ORGANIZATION CAN OBTAIN A MORE ADVANTAGEOUS TRANSACTION OR

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2012)
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Schedule O (Form 990 or 990-EZ) (2012) Page 2 Name of the organization Employer identification number FIGHT FOR CHILDREN, INC. 52-1706059 ARRANGEMENT WITH REASONABLE EFFORTS FROM A PERSON OR ENTITY THAT WOULD NOT GIVE RISE TO A CONFLICT OF INTEREST. D. IF A MORE ADVANTAGEOUS TRANSACTION OR ARRANGEMENT IS NOT REASONABLY ATTAINABLE UNDER CIRCUMSTANCES THAT WOULD NOT GIVE RISE TO A CONFLICT OF INTEREST, THE BOARD OR COMMITTEE DETERMINES BY A MAJORITY VOTE OF THE DISINTERESTED DIRECTORS: WHETHER THE TRANSACTION OR ARRANGEMENT IS IN THE ORGANIZATION'S BEST INTEREST AND FOR ITS OWN BENEFIT; WHETHER THE TRANSACTION IS FAIR AND REASONABLE TO THE ORGANIZATION; AND MAKES ITS DECISION AS TO WHETHER TO ENTER INTO THE TRANSACTION OR ARRANGEMENT IN CONFORMITY WITH SUCH DETERMINATION. E. IN ALL EVENTS, THE ORGANIZATION ATTEMPTS TO COMPLY WITH THE REOUIREMENTS FOR INVOKING THE REBUTTABLE PRESUMPTION UNDER SECTION 53.4958-6 OF THE TREASURY REGULATIONS, WHICH DEALS WITH EXCESS COMPENSATION FOR RELATED INDIVIDUALS. FORM 990, PART VI, SECTION B, LINE 15: THE ORGANIZATION IS CURRENTLY CREATING APPROPRIATE PROCESSES FOR DETERMINING THE COMPENSATION FOR THE CEO. IN 2012, THE CHAIRMAN OF THE BOARD APPROVED THE BONUS AND COMPENSATION OF THE ORGANIZATION'S CEO. THE LAST COMPENSATION REVIEW WAS COMPLETED IN FEBRUARY 2013. FORM 990, PART VI, SECTION C, LINE 19: FIGHT FOR CHILDREN MAKES ITS

GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE UPON REQUEST.

FORM 990, PART VII, SECTION A AND SCHEDULE L, PART IV:

Schedule O (Form 990 or 990-EZ) (2012)

Name of the organization FIGHT FOR CHILDREN, INC.	Employer identification number 52-1706059
THROUGH 2011, FFC RECEIVED IN-KIND CONTRIBUTIONS FROM J.E	ROBERT
COMPANY, INC. (JER), TO SUPPORT FFC'S MANAGEMENT, GENERAL	AND OTHER
EXPENSES. JER EMPLOYED FFC STAFF AND CONTRIBUTED A SUBSTA	NTIAL PORTION
OF THE STAFF'S ANNUAL COMPENSATION AND BENEFITS. ON MAY 1	6, 2012, FFC-
AND JER MUTUALLY AGREED TO TERMINATE THEIR PREVIOUS SUPPO	RT
ARRANGEMENT. AS OF THAT DATE, FFC BEGAN TO EMPLOY ITS STA	FF DIRECTLY
AND PAY ALL ITS COMPENSATION AND BENEFITS EXPENSES. REPOR	TED
COMPENSATION AMOUNTS ARE FOR THE PERIOD MAY 16, 2012 TO D	ECEMBER 31,
2012.	
FORM 990, PART I, LINE 8 AND SCHEDULE B, PART I:	
ON MARCH 8, 2012, THE ORGANIZATION RECEIVED NOTICE THROUGH	H THE JOSEPH
E. ROBERT, JR. TRUST THAT MR. ROBERT MADE A GIFT OF \$5,00	0,000 TO
SUPPORT FIGHT FOR CHILDREN OVER A FIVE YEAR PERIOD. THE T	ERMS OF THE
GIFT STIPULATED THAT \$1,000,000 BE PAID TO FIGHT FOR CHIL	DREN, STARTING
IN 2012, WITH EACH ADDITIONAL INSTALLMENT PAID NO LATER T	HAN THE END OF
THE FOLLOWING CALENDAR YEAR. THE TOTAL VALUE OF THE PLEDG	E WAS
DISCOUNTED TO ITS NET PRESENT VALUE OF \$4,815,070, ASSUMI	NG AN
EFFECTIVE INTEREST RATE OF 3.25% (AS OF THE DATE OF THE B	BEQUEST), AND
WAS RECORDED AS TEMPORARILY RESTRICTED REVENUE DURING 201	.2.

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and Unrelated Dartnershins

OMB No. 1545-0047
2012
Open to Public Inspection

2012 Open to Public Inspection	Employer identification number 52-1706059		()	Direct controlling entity							10000
	Employer 52-1		(e)	End-of-year assets					•		4 L - 4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
er sinps 3, 34, 35, 36, or 37. ins.			(p)	Total income						_	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
s" to Form 990, Part IV, line 33, 3		o Form 990, Part IV, line 33)	(၁)	Legal domicile (state or foreign country)							
Feralted Organizations and Officiated Farmerships Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ★ Attach to Form 990.	REN, INC.	f the organization answered "Yes" to	(q)	Primary activity							14 y - + -
Complete	on FIGHT FOR CHILDREN,	Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33)	(a)	Name, address, and EIN (if applicable) of disregarded entity	3				The second secon		
SCHEDULE R (Form 990) Department of the Treasury Internal Revenue Service	Name of the organization	Part I Identification		Name, addr							

Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year) Part II

organizations during the tax year /						
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 512(b)(13) controlled entity?
ALEXANDRIA BOXING CLUB - 54-1611597 1726 M STREET, NW WASHINGTON DC 20036	PROMOTE CHARACTER GROWTH, SELF-RESPECT & ACADEMIC ACHIEVEMENT IN CHIDREN	DISTRICT OF COLUMBIA 501(C)(3)	(01(C)(3)		FIGHT FOR CHILDREN	

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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Schedule R (Form 990) 2012

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Schedule R (Form 990) 2012 FIGHT FOR CHILDREN, INC.

Part III redutification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year)

(a)	(q)	(2)	(p)	(e)	(£)	((6)	(h)	(9)	S	(K)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	ne Share of total J, Income		Share of end-of-year assets	Disproportion- ate allocations?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General or managing partner?	General or Percentage managing ownership partner?
										2	
Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year?	ganizations Taxable a	is a Corpoi g the tax y	ration or Trust (Cc	emplete if the organ	ıızatıon answe	ered "Yes" to Fo	orm 990, Parl	: IV, line 34	because it had o	one or more	e related
(a) Name, address, and EIN of related organization	Z c	Prima	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income		(g) Share of Peend-of-year o	(h) Percentage ownership	Section 512(bX13) controlled entity?
				.							
232162 12-10-12				38					Schedul	e R (Form	Schedule R (Form 990) 2012

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35b, or 36)

Note Complete line 1 if any entity is listed in Parts II. III. or IV of this schedule				Yes
1 During the tax year, did the organization engage in any of the following transaction	ns with one or more re	transactions with one or more related organizations listed in Parts II-IV?	in Parts II:IV?	
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity			13	× ×
b Gift, grant, or capital contribution to related organization(s)			10	
c Gift, grant, or capital contribution from related organization(s)			10	×
			14	
			16	×
f Dividends from related organization(s)			1	X
g Sale of assets to related organization(s)			19	
h Purchase of assets from related organization(s)			41	
i Exchange of assets with related organization(s)			1	×
j Lease of facilities, equipment, or other assets to related organization(s)			<u> </u>	
k Lease of facilities, equipment, or other assets from related organization(s)			14	
	janization(s)		=	
m Performance of services or membership or fundraising solicitations by related organization(s)	Janization(s)	•	1	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	ıtıon(s)		<u>+</u>	×
 Sharing of paid employees with related organization(s) 			0	
- Dombing and to related organization(s) for expanses			+	×
			2 5	
d Rembursement baid by related organization(s) for expenses				
r Other transfer of cash or property to related organization(s)			1	
s Other transfer of cash or property from related organization(s)			15	×
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	who must complete tl	nis line, including covered	relationships and transaction thresholds.	
(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	ō
(1)				
ō				
(3)				
(2)				
(5)				
(9)	30		CE) O clinocaco	990) 2013
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52-1706059

Page 4

Schedule R (Form 990) 2012 FIGHT FOR CHILDREN, INC.

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

age	gry					
(k) ercent	owners	(
(j) Jeral or	managing partner?				_	
9	(20 mg/c-1 mg/c) Ye				 	
(i) Code V-UB	tonate amount in box 20 managing ownership yes No (Form 1065) yes No		:			
(h)	tionate allocations?					
Sign	K B K					
(g) Share of	end-of-year assets					
(f) Share of						
(e) Are all partners sec	01(c)(3) 01gs 7					
The part	7. (4) 7. (5) 7. (4) 7. (6) 7. (6) 7. (7)					
(d) Predominant inco	(related, unrelated, 501(c)(3) excluded from tax under section 512-514) yes No					
(c) Legal domicile						
ity	?					
(b) Primary activity						
(a) (b) (c) (d) (d) (d) (e) Name, address, and EIN Primary activity Legal domicile Predominant income	of entity					

Schedule R (Form 990) 2012

Schedule R (Form 990) 2012 FIGHT FOR CHILDREN, INC. Part VII Supplemental Information	52-1706059 Page 5
Complete this part to provide additional information for responses to questions on Schedul	e R (see instructions).

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